#### Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 1 of 40



Diayton vanery his

Tap (186) 62 (-1862

Acres Wester Silver

INVOICE

Invoice No.: 2693

Date:

29/02/2016

Page: 3

To:

The Estate of Robert Boscher

Attn: Vem Boscher Box 7882

Drayton Valley, AB T7A 1S9

Location:

Global Yard

GST No.: 887742278

WCB# 3004956

Location: Groupal failu GST No.: 887/42278			VVCB# 3004956	
Ticket No.	Description	Hrs / Quantity	Price	Amount
For 22/02/2016				
L2934	16 - Komatsu D61 PX	6.0	185.00	1,110.00
L2934	22 - Komatsu PC220 LC-7	4.5	180.00	810.00
L2934	23 - Komatsu PC270 LC-7	5.0	190,00	950.00
L2934	9 - Service Truck	1.0	175.00	175.00
L2934	Packer Operator	7.0	50,00	350.00
L2934	74 - Bornag BW211D	, , ,	30,00	665.00
For 23/02/2016			,	
L2935	16 - Komatsu D61 PX	7.0	185.00	1,295.00
L2935	23 - Komatsu PC270 LC-7	9.5	190.00	1,805.00
L2935	Packer Operator	7.0	50.00	350.00
L2935	74 - Bomag BW211D	1	165.00	665.00
1.2935	9 - Service Truck	1.0	175.00	175.00
For 24/02/2016	j			•
L2936	16 - Komatsu D61 PX	6.0	185.00	1,110.00
L2936	74 - Bornag BW211D	2.0	145.00	290.00
L2936	9 - Service Truck	1.0	175.00	175.00
For 29/02/2016				· 
L2937	16 - Komatsu D61 PX	9.0	185.00	1,665.00
L2937	23 - Komatsu PC270 LC-7	9.0	190.00	1,710.00
L2937	9 - Service Truck	1.0	175.00	175.00
Subtotal:				51,480.00
G - GST @ 5%				
GST				2,574.01
	1		1	
l				
	1			
I I				F4.0F4.04
INTEREST AT 2% (24 %	ANNUM) CHARGED ON OVERDUE ACCO	DUNTS.	Total Amount	54,054.01

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 2 of 40



To: The	Esta	te of Bob Bascher		_	-2016
For: Le	in B	sscher			
Job Desc	criptior	Remove snow a.	nd cem	backt	est to Ell makeria
	Di Mur				
OPERATO	-i			RATE	AMOUNT
141er	94	Komaky PC270 Service truck	7	175-00	175.00
	Ø		<u> </u>		
	<b>.</b>				
AND BUT REF & A	i 		s	UBTOTAL	935.00
Annrover	<b>ન</b> •			GST TOTAL	46.75

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 3 of 40



To: The Estate of Bol	Boscher	No.:	L	2921
		Date:	Feb 02	-2016
For: Ven Buscher		LSD:	preside	1016
		A P.C.		
Job Description: Local	boukfill n	reteij,	lat bo	erow pit
Job Description: Local Spread and com	pact at b	ack Hill	site.	*
		<del></del>	4. www.mea	
	ITEM			AMOUNT
Josh 23 Komaka	PC270	10	190-00	1900.00
Josh 23 Kornets	etruik	_/	17500	175.00
			:	
Clarence 15 Komitsu	1 D34 PX	10	15000	1500.00
· • · · · · · · · · · · · · · · · · · ·			·	
Robert 74 Borrag	racker	1-2-	14500	1015.00
		ļ		
				, — —
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			<u> </u>	
		<del> </del> ···		
-				
TVR -531 REE, \$4450 \$		_; S	UBTOTAL	4590.00
			GST	229.50
Approved:			TOTAL	4819,50

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 4 of 40



To: 7 he	Esta	ate of	BUB	ischer	No.:	L	2952
,,			<u></u>		Date: /	tebo	2-2016
For: Ve	11	Buse	hor		LSD:	BULLOU	J Pit
		<i>7</i> 1	. ;		AFE:	· <i>-</i>	
Job Descri	iption:	Kep	locem	ent.	teeti	tur	
Job Descri Kunc buzza	tsu	PC2	70 Ti	s dig	fius	tat	
born	ليرا	2.7	<u> </u>	·			
<u>-</u>		<b></b> .					
		. 4 1					
OPERATOR	UNII	2			HOORS	HAIL	330-00
		nippe.	1742	7h	<u> 3@</u>	66 00	330.00
: !							
					· · · · · · · · · · · · · · · · · · ·		
			,				
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, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
 [						pm ( ,	
194 PO BH # 190	_		··· ··· · · · · · · · · · · · · · · ·		 S	UBTOTAL	330.00
						GST	330.00
Annroved:						TOTAL	16.50

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 5 of 40



To: The	Esta	te of Bub	Boscher	No.:	L	2922
				Date:	rebus	-2016
For: Ver	n B	Boscher.		LSD: 6	alobal.	Lard
Job Desci	ption:	Load i	npacted	moterio	1 for le	endf.11.
Build	bec	n also	q west =	ide of	EXCOU	etian.
		<i></i>				
	· ·					
<del></del>		·			<del>+:=========</del>	, ·
OPERATOR			TEM	HOURS	†** ** . : . : . : : : : : : : : : : : :	AMOUNT
Josh_	24	John D	Pere 240	0 5	18500	925.00
	92	Securce	truck		17500	175-00
	i i				<u> </u>	
	ļļ			!		
			<u></u>			
	j		<del></del>		<del> </del>	
	:	16 A ,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ļ·	
	<del> </del>				<del> </del>	
	<del> </del>					
	<del>   </del>					
	<u> </u>				<u></u>	
	<u> </u>					
PAR POLICIE SER	<u>.</u> 1		·-··		SUBTOTAL	
					GST	1100.00
Approved					TOTAL	[
Approved						1155.00

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 6 of 40



To: The	Esta	te of E	Wb B	ischer	No.:	<b>L</b>	2923
					Date:	Feb 09	2016
For: 1/c	in t	Boscher	·		ے کے:LSD	tetal	12016 100
			-,	·	. AFE:		
Job Desc	cription	Lade	back K	11 mat	eriala	+ bosse	wpit.
50120	da	ndaon	nocet	at be	ick Lill	site.	
7			<i>[</i>				
OPERATO	R UNIT		ITEM		HOURS	RATE	AMOUNT
Josh	23	Komi	SU PC	276	10	19000	1900.00
	92	Krmai Sriute	e tru	ck			175.10
Tegan	14	Bung	, Poc	Ker	9	14500	1305.00
<i>•</i>		-			<u> </u>	ļ	
Tyler	16	Konat	4 0	SIPX	8	185.00	1480.00
	<u> </u>				<u> </u>		ra 1881 (Mai 1990)
			· ·				
				· 			
		<del> </del>				<u>:</u> 	
	ļ ·· ··						
	-				1		
NK POTRO 44		<u>.</u>			<u> </u>	UBTOTAL	1102/002
						GST	4860.00
Approved	۹.					TOTAL	243.00
Whinner	J.						C) //J.2#00

### Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 7 of 40



To: The	Esta	ate of Bub Boscher	No.:-	L	2925
For: Ve	ca E	oscher	LSD:	ין ניט 270,6 אין - אייניפאט איב	-2016 Hard
			AFF.		•
Job Desc	ription	Load backfill ma	tecial	at bo	row pit.
Solecio	Lan	Load backfill ma dcumpact at back	kfill =	5,70	
					·· ·· ·· · · · ·
		<u></u>			
		<del> </del>			
OPERATOR	-+	<del> </del>	HOURS	RATE	AMOUNT
Josh	23	Kinatsy PC270	9.5	190.00	1805.00
	92	Konatsu PC270 Service truck	1.	175.00	175.00
			- <del>  </del>	·	
Kobert	74	Bomay packer	- 9	145:00	1305.00
	<del></del> -				
14/01	16	DGIPX Komotsu	8	185 00	1480.00
		1	<del> </del>		
			<del> </del>		
			<del> </del>		an ann an ann an an an an an an an an an
		1	1		
SEPOLETT 61	903		9	SUBTOTAL	476500
				GST	238,25
Approved	l:			TOTAL	5003.25

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 8 of 40



to:The	Esta	te of Bub Boscher	No.:	L	2926
For: Ve	11.	Boscher	Date:	teb.06 g/1000 1 10 100 1 0	2016 1016 Forat
Job Descr	iption La	Lucy backfillmo	AFE: Lexical	st bo	MOW pit
OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
		Konatsy PC 270 Service trude	9	190.00	1710.00
		Borry Packer	ļ., ,		1305.00
	<del></del>	Kumuky Ob 1 PX	- <del></del>		1480.18
			: -:		
					····
Approved:			S	UBTOTAL GST TOTAL	4670.00

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 9 of 40



To: The	Est	te of	Bob Bash	ez 1	No.:	L.	2927
			• •••	[	Date:	teb d	7-2016
For: Uz.	n 1	Suscher		L	در کر: SD:	マントリロション	7-2016 P. t Yord
Job Desci	ription La	Load nd co	bock hill mpoet o	mate t boe	kiel kf.	at b	econd pit.
OPERATOR	UNIT		ITEM		OURS	RATE	AMOUNT
			t. 000	7.4		ION	950.00
705M	30	Land	isa pasa		ر . ر	175.00	175.4x
	102	ورون رور .	Le LIGIE			173 00	950.00
;						··· · · · · · · · · · · · · · · · · ·	580.00
	<del> </del>						925.00
		•					
	: 1						
NK FO! 565 # 47	r r ş	I, , ,		1 .	S	UBTOTAL GST	2630:00
Approved						TOTAL	2761-50

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 10 of 40



To: The	E57	tate of Bub Bascher	No.:	<u>L</u>	<u> 2928</u>
	٠		Date:	Feb U8	-2016
For: Ve	ra. E	Boscher	LSD:	/oba	1 Yard
Job Descr	ription	Break up first u impacted materia	AFE: Uith	cat. I	Dig, pile
OPERATOR	UNIT	TEM	HOURS	RATE	AMOUNT
Josh	24	John Deere 240D	91/2	185.60	1757,50
	92	Servicetruck	1	17500	175:00
Tyler	16	Kumatsy DEIPX	9/2	18500	1757.50
140, pot 841, #123	27,5			UBTOTAL	0:0.
			3	GST	3690.00 184.50
Approved				TOTAL	3874.50

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 11 of 40



To: The	Esta	ate of.	Bub Jose	cher	No.:	L	<u> 2929 : </u>
,					Date: Z	eb 09	2929 : - 2016
For:	i e.c.a.	Busc	her		LSD:	Sloba	1 Yard
Job Descr	iptior	: Break	up to	051	Luci	th cat	Dig
pile.	O.ne	d_Isca	impac	ted	mat	erioly	Dig, Or bulfill
,					···· <del>- · · · · ·</del> · · · · ·		
		·					,
ODERATOR	LAUT	Ţ-:				F.Z.Z.Z.Z.Z.Z.Z.Z	ANACHINT
OPERATOR	UNII	· · · · · · · · · · · · · · · · · · ·	ITEM		HUURS	RATE	AMOUNT
Josh	24	John 1	12010 24	IUP		185 00	1665.00
	92	Selvic	e truck		/	17500	1665.00
						<b>4</b>	
' <u> </u>	16	KUNCITS	U D61 F	<u> </u>	ج.	183 70	555.00
					-		
			····· -·· - · ·				
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. نیو مردوست	ļ <b>.</b>	<u> </u>					
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INEPCT BET, #: 179	<u>:</u> :::::::::::::::::::::::::::::::::::	L			s	UBTOTAL	2395,00
						GST	119.75
Approved	:					TOTAL	2514.75

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 12 of 40



To: The	Est	tate of Bub Busch	eNo.:	L	<u> 2930 + </u>
				Feb 10	-2016
For: Ve	1	Boscher	LSD: -	Eloba	1 Yard
			۸۵۲۰	·	
Job Descr	iption	fill Level shall fill situ.	npag	led ma	iterial
for lo	and	+91 Level shall	e tur	cump	action
over b	ack	fill situ.			
		4		== \= :	
OPERATOR	UNIT		HOURS	RATE	AMOUNT
Jush	24.	John Deere 24UD	6	185.00	1110.00
		Komatsy DOIPX	3	185.00	555:00
	92	Service Truck	1	1500	175.00
				[.	
Tyler	16	Konatsy DEIPX	2	18500	370.00
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	<del>; :-</del> 			! <u></u>	
ask For Ref 449	L -	· · · ·	i S	UBTOTAL	2244
				GST	<u> 2210.00</u> 110.50
Approved				TOTAL	2220.50

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 13 of 40



To: The	Est	tate of Bub Busch	No.:	L	2932
				Feb 11	-2016
For: Ve	n l	Buscher	LSD: 4	6/wba/	Yord.
Job Descr	ription	Dig impacted r	AFE:	eland	lund
OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Jush	22	Komatsu PC220		180.00	1260.00
		Komatsu OGIPX		18500	370.00
	92	Service truck		12500	175-00
		<u> </u>	ļ		
	:		-		
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			:		e · · · · · · · · · · · · · · · · · · ·
			ļ	<u> </u>	
		,			
				<u>:</u>	
ONE COLUMN HAS	<u> </u>	 	. t	SUBTOTAL	1805.00
				GST	90:25
Approved:				TOTAL	1895.25

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 14 of 40



To: The	Est	tate of Boll	Bascher	No.:	L	2933 +
	·			Date:	teb 16	-2016
For Vo	n .	Buscher		ISD:	ب ن مرمر ن	-2016, Sard
		10012	1/100-6	AFE:	at be	¥ 01.10
Job Descr	ription	1: LOCO TIL	inale		111001	10 is 211.
791 <u>e</u> 00	G.	uch Compac	Fat	OCK to	IL Sit	e Vig
and I	OCC!	Lord fil ad compacted impacted	I mate.	cio:L	For 1	in Still.
	1. ".	1.77-7 2-7 2-7 27 27 27 27		I. 1777 II. 1871		( · · · · · · · · · · · · · · · · · · ·
OPERATOR	UNIT	ITEM			RATE	AMOUNT
Tuler	16	Kingky D	LIPY	4	18501	74000
7	22	Komaku D Komaksu P Sesuice L	2000 C	4/	ICh d	77000
,	911	50000134 P	· . / .	<i>[</i>	13000	176.10
	17	Lesuice C.	LUCK		1500	1.3.00
	-2/	12 0	7.	,		G \
leagas	17_	Bunag loc	1605	6_	145 00	8 10 00
CAPEME	23	Komatsu P	C270	8_	19000	152000
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BA POT GET # 19	ы. ы.			S	UBTOTAL	4025.00 201.25
					GST	211/26
A.m.,					TOTAL	1122/ 2/
Approved	·					17000 D

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 15 of 40



To: The	Esta	ate of Bub Boscher	No.:	<u>L</u>	2934
,					2-2016 it lard
For: Le	n 1	Boscher	یے: ایک: معالم	tobal y	land
Job Descr	ription	Load fill mater	alet	borron	set.
Spiece	las	Load fill mater dpack at Global ing impacted mate	Sand.	Fines	h digging
and l	va d.	ing impacted mate	erial F	or land	K:/[.
			, , , , , , , , , , , , , , , , , , , ,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Josh	22	Komatsu PC 220	4/2	180:00	810.00
	23	Komatsu PC 270	5	190 00	950.00
	92	Komatsu PC 270 Service truck	1	175:00	175.00
Nelsans	74	Boncy Packer	7	14500	1015.00
	Í	Komatsu OGIPX			
THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY A			†		
	:				
*	   		<del> </del>		
[64 Per] [64% males	1		- <b>-</b> -	UBTOTAL	
				GST	7060.00
Approved:				TOTAL	4263.00

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 16 of 40



To: The Esta	te of Bub Buscher	No.:	L	2935
		Date:	Feb23	2016
For: Vein 6	Boscher	LSD:	11100	2016
		AFE:		
Job Description	Load backfill me	tesia	1 at bo	trow pit.
Spread a	Lord backfill me and compact at	6/16	1 Sard	
/				
·		ŗ		· · · · · · · · · · · · · · · · · · ·
OPERATOR: UNIT		HOURS	·	AMOUNT
Chrence 23	Konstsu PC 210	92	19000	1805.00
10e15105 74	Bang Pader	/	14500	1015.00
		ļ		*** **** *****************
92	Kumatsu P61 PX Service truck	1	12500	17500
!				
		:		
	<del> </del>			
!				
		ļ	<u> </u>	
1916 POY 261 11 4 490 1		 S	UBTOTAL	1400
			GST GST	4290.00
Approved:		017		4399.50
			1	4504.50

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 17 of 40



To The	Esta	te of BibB	declar	No.:	L.,	2936
		· · · · · · · · · · · · · · · · · · ·			eb 24	
For: User	n.E	Pusche/		LSD:	Subal.	Jew :
			1.1	AFE:		
Job Descr	ption	Level ba	ck Hell 1	nate	ial a	nd
Cumpa	ict.					
				•••		
OPERATOR	UNIT			HOURS	RATE	AMOUNT
		-:	DCIPX	Ġ	1851M	1/10.00
J	94	Homotsu. Sessico	truck	: <i>1</i>	17500	175.00
				: :		
lorence	74	Bing lo	cker	2	14500	290.00
		<i></i>		i	! 	
,						
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					·	* ** .
	<i>.</i>					
				Ī		
INK 50 (61, 2019)			• • •			
INS VERGE RUS	vp				UBTOTAL	1575.00
				78-	GST COTAL	7875
Approved:	:				IOIAL	1373

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 18 of 40



To: The	E57	ateut	BUB	Bosche	No.:	L	2937	
					Date: /	eb 29	3.2016	
For:	2/1_	Busche			LSD:	Ucroud.	pit.	
					AFF:			
Job Descr	iption	i. Rec.	lain et/	burr	ثو. نسال <i>۱۹۸۵</i> -	st co	ec 5, dos	-
OPERATOR		<del></del>	ITEM		HOURS	RATE	AMOUNT	
Jush.	23	Konci	su po	270	9	19000	1710.00	
	92	Sorvic	etri	.ck		175 0	1710.00	
Tyles	16	Komats	J B	6181	9	185.00	1665.00	
	· · · · · · · · · · · · · · · · · · ·		· ·			·		
	† ·				<b></b>	<u>.</u>		
	· :	<u>.</u>						
Dictal Pet Acti	# !!!				S	UBTOTAL	3550.00	- )
						GST	177.50	
Approved	:			· · · ·	· <del>-</del>	IUIAL	3727.50	2

58844-216-RAF	Re: 2015 & 2016 General Matters	Statement No.: 153706-07, 1	55841 Page 2
Re: S			
,	•		
i i			
	\$	)	
Re: Contam	ination		
Nov 24/15 Nov 25/15 Nov 26/15 Nov 29/15 Nov 30/15 Dec 3/15 Dec 8/15 Dec 9/15 Dec 14/15 Dec 18/15 Dec 29/15 Dec 31/15 Jan 4/16	To telephone attendance with Vern Boscher To telephone attendance with Colleen Stever To telephone attendance with Vern Boscher To telephone attendance with Colleen Stever To telephone attendance with Vern Boscher, Barry Luchak.  To telephone attendance with Vern Boscher, Barry Luchak.  To telephone attendance with Vern Boscher. To telephone attendance with Matt Baldwin. To telephone attendance with Vern Boscher Review Agreements.  To telephone attendance with Vern Boscher To telephone attendance with Vern Boscher To telephone attendance with Vern Boscher Letter to C.J re; Neighbors Lease.  Emails re Purchase Agreement.	enson, Vern Boscher. To attendance with Vern Bos nson. Review leases, Inspection rep	
OUR FEE	\$ 2,52	6.50 t (26.33 G57	<b>58.62ds</b> =
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### Parkland Geotechnical Consulting Limited

## INVOICE

100	oice	Ta.	The Est	
Inv	oice	IO:	Ine Est	í

Project

he Estate of Robert Boscher

Vemon Boscher PO BOX 6653

Dryaton Valley, Alberta

T1A 1S1

Attention Vernon Boscher

> Environmental Site Assessment - Phase 2 Global Well Servicing Drayton PH 2

> > Drayton Valley, Alberta

Invoice Date:

03/08/2016

Period Ending:

02/29/2016

Inv NO

0216-8342

**Project No** 

RD5501

Project Mgr:

Lexya Oulton

Client PO

n/a

Customer Msg Proposal Number: PRO4523 + Cost Plus Phase 3 (original budget - \$26,400)

Description		Qty	Rate	Amoun
Project Management and Engineering Services				
Project Engineer	Monica Gaudet	0.75	\$120.00	\$90.00
Junior Engineer	Drew Chrapko	1	\$105.00	\$105.00
Junior Engineer	Lexya Oulton	9.25	\$105.00	\$971.25
Junior Engineer	Bryden Lutz	0.5	\$105.00	\$52.50
Field Technician / Technologist	Spencer Podgurski	7.25	\$80.00	\$580.00
Field Testing Services and Expense				\$1,798.75
Mileage		1479	\$1.00	\$1,479.00
Field Engineer	Alex Thomson	5.5	\$105.00	\$577.50
Junior Engineer	Lexya Quiton	32	\$105.00	\$3,360.00
Field Technician / Technologist	Spencer Podgurski	21	\$80.00	\$1,680.00
Survey Equipment	3	. 1	\$175.00	\$175.00
INV RKI Eagle - 4 Gas (per day)	•	7	\$65.00	\$455.00
				\$7,726.50
Disbursements				
Chemistry Laboratory	AGAT Laboratories - 16242332E	- 1.1	\$2,438.10	\$2,681.91
Chemistry Laboratory	AGAT Laboratories - 16238559E	1.1	\$1,446.60	\$1,591.26
Chemistry Laboratory	AGAT Laboratories - 16240121E	- 1.1	\$1,091.70	\$1,200.87
Chemistry Laboratory	AGAT Laboratories - 16237845E	- 1.1	\$1,091.70	\$1,200.87
Chemistry Laboratory	AGAT Laboratories - 16237522E	- 1.1	\$973.40	\$1,070.74
Chemistry Laboratory	AGAT Laboratories - 16241679E	- <b>1.</b> 1	\$828.10	\$910.91
Chemistry Laboratory	AGAT Laboratories - 16239765E	- 1.1	\$740.10	\$814.11
Chemistry Laboratory	'AGAT Laboratories - 16240514E	1.1	\$601.40	\$661.54
Chemistry Laboratory	AGAT Laboratories - 16240519E	- 1.1	\$354.90	\$390.39
		•		\$10,522.60
		Sub Total: G.S.T.		\$20,047.85 \$1,002.39
		Grand Total		\$21,050.24

Budget Remaining:	\$0.00
Total Billing:	(\$101,699.18)
Total This Involce:	(\$20,047.85)
Billing To Date:	(\$81,651,33)
Contingency:	\$0.00
Project Budget:	\$101,699.18

BUDGETS DO NOT INCLUDE G.S.T.

G.S.T. Registration #865181234

Payment is due upon receipt

Terms are 1.5% interest on accounts after 30 days (18% per annum)

Please make payments payable to: Parkland Geotechnical Consulting Ltd.



## **NELSON BROS**

#### OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9 Phone: (780) 542-5777 Fax: (780) 542-4111

Invoice #: 208474

Invoice Date: Mar 9/2016

Page #: 1

Bill To: The Estate of Robert Boscher PO Box 6653

Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date Unit#	Job Description	Volume	Hours :	Rate	Amount
62775-nb	20160308 nb	As per agreed price Supply trucks to haul gravel from Nordegg to location as per the attached approved ticket		1.00	18239.79	18239.79 .00
			. 5	UBTOTAI	1	18239.79
		GST (Registrati	lon # R888	043247)		911.99
		· TO	OTAL THIS	INVOICE	:	19151.78

TERMS NET 30 DAYS

BOX 6487 DRAYTON VALLEY ALTA. T7A 1R9 W.C.B. # 6690333

# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777 24 HOUR SERVICE FAX: 542-4111 BN#88804 3247 RT

Nº 62775

### OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

	RECEIVED, Subject to the classification	and tariffs in effect on the day	of the receipt by the carrier of t	the property described in this	s Original Bill of Lading
--	---	----------------------------------	------------------------------------	--------------------------------	---------------------------

Robert B	oschor Estates		MAR.	2011	e			
ADDRESS	SHIPPER		RIG NUMBER					
NB Job #	`		P.O. #					
HAULED FROM Fish Creek Quorne - Wordogg					TRUCK UNIT No.			
HAULED TO Global 4		<u> </u>		LNE	3 m ASI	ER		
CHECKLIST	DESCRIPTION OF LOAD (USE SE	PARATE SLIP EACH D	AY)	HOURS	RATE	AMOUNT.		
Winch Truck:   Picker:   30 ton   35 ton   45 ton   Other   Hi Boy   Tri-Air Hi Boy   Tri-Air How Boy   Tri-Air Low Boy   Other Trailer   JOURNEY MANAGEMENT   Light Conditions:   Dark   Dawn/Dusk   Sunny   Overcast   Snowglare   Precipitation:   Dry   Rain   Sleet   Downpour   Snow   Blizzard   Surface:   Gravel Condition:   Dry   Stippery toe   Sticky Mud   Stimy Mud   Pavement Condition:   Dry   Wet   Slippery Ice   Slippery Ice   Surface:	Supply brucking to minds crushed to Global yand. spreadshed for load 414-2 tonnes to 2 loads from Global for	See atte			13.25	904.18 11847 5488	5, 11	
Proper Rest: □Y □N Permits / Road Use Agreements /	PERMIT#			Total b	efore G.S.T.	18,239		
Authorization in Place?	TANK #'S		L			, - 7, -, -,		
		CONSIGNED TO  ADDRESS  DESTINATION  ROUTING	ulta					
	S	SHIPMENT UNLESS DEC DECLARED VALUATION:	F \$2.00 per pound (\$4.4 CLARED VALUATION STA	TES OTHER	RWISE.			
Received at the point of origin on the date and destined as indicated below, which it destination, subject to the rates and classif it is mutually agreed, as to each carrier o subject to all the conditions not prohibited any goods under the Bill of Lading unless to the originating carrier or the felivering of () The final statement of the claim must the Afberta Motor Transportation Board un	specified, from the consignor mentioned herein, the property descri- e carrier agrees to carry and to deliver to the consignee at the sa- lication on the date of shipment. I all or any goods over all or any portion of the route to destination by law, whether printed or written, which are hereby agreed by the notice thereof setting out particulars of the origin, destination and di- arrier within sixty (60) days after the delivery of the goods, or , in the stilled within nine (9) months from the date of shipment together wider the Motor Transport Act, deemed to contain and be subject to or	thed, in apparent good order, aid destination, if on its own n, and as to each party of a consignor and accepted for ale of-shipment of the good he case of fallure to make del with a copy of the paid freigh anditions set out in the regul	except as noted (contents and authorized routle or otherwis ny interested in all or any of this set of the stimulation of the stimulation of the stimulated amount of livery, within nine (3) months it bill. The contract for the carriation.	d conditions of the goods, the goods, the GE OF CLAIM! aimed in respiror the date riage of the go	f contents of package be carried by another it every service to be (a) No carrier is liab ect of such loss, dam of shipment.	unknown) marked, co er carrier on the route performed hereundor le for loss, damage or age or delay is given in ling is, by regulation pa	nsigned to said shall be delay to writing ssed by	

DRIVER	RECEIVED IN GOOD ORDER
	MECEIAED III GOOD OUDEU
SWAMPER	AUTHORIZED SIGNATURE X

Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 23 of 40

Estate Robert Boscher

March . 2016

Location: Global Yard									
2" Crush to Yard					N	B ticket#62	775		
		"学有型的是型"	Vordegg H		32"上学证学识		Hourly C	1000	
Ticket # 100 Ct	Init#	Date 3	Loads		Rate	Ha	Rate		Total
295938	292	02-Mar	28.80	ς	13.25	5 \$	185.00	\$	1,306.60
291680	297	02-Mar	33.91		13.25	5 \$	185.00	Ś	1,374.30
296145	683	02-Mar	38.98		13.25	5 \$	195.00	Ś	1,491.48
62832	689	Mar-02	29.66		13.25	5 \$	185.00	\$	1,317.99
Daily Totals			131.35	•••		, ŽÕ , "		\$	5,490.37
		·			-		•		•
<b>&gt;</b> 62867	688	03-Mar	27.26	\$	13.25	5 \$	185.00	\$	1,286.19
<b>∼</b> 62832	689	Mar-03	29.93	\$	13.25	5 \$	185.00	\$	1,321.57
₹295939	292	Mar-03	28.22	\$	13.25	9.5 \$	185.00	\$	2,509.04
			28.50	\$	13.25	•			
<b>291682</b>	297	Mar-03	33.91	\$	13.25	9 \$	185.00	\$	2,564.41
			33.97	\$	13.25				
∖1-123941	680	Mar-03	31.03	\$	13.25	5 \$	185.00	\$	1,336.14
<b>296147</b>	683	Mar-03	40.45	\$	13.25	5 \$	195.00	\$	1,510.96
62673	687	Mar-03	29.58	<b>`\$</b>	13.25	5 \$	185.00	\$	1,316.93
Daily Totals			282.85		<del></del>	43.5		\$	11,845.24
 Totals	•		414.2	•	<del></del>	63.5		\$	17,335.61



## **NELSON BROS**

#### OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9 Phone: (780) 542-5777 Fax: (780) 542-4111

Invoice #: 208473

Invoice Date: Feb 29/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date Unit#	Job Description	Volume	Hours	Rate	Amount
62753-nb	20160216 nb	As per agreed price Haul clean fill to Global yard		1.00	18581.50	18581.50 .00
62761-nb	20160202 nb	as per attached tkt As per agreed price Supply trucking and packer to		1.00	4635.00	4635.00 .00
62754-nb	20160222 nb	Global yard for compression As per agreed price Haul contaminted soil from		1.00	1787.50	1787.50 .00
62755-nb	20160208 nb	Global yard to Secure Landfill As per agreed price Supply trucking to haul shale from Fish Creek to Global yard		1.00	44788.98	44788.98 .00
		· GST (Registration		SUBTOTA 3043247		69792.98
		TO	TAL THIS	INVOIC	E	73282.63

TERMS NET 30 DAYS



# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777 24 HOUR SERVICE FAX: 542-4111 BN#88804 3247 RT

Nº 62753

#### OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED	Subject to the	classification and	tariffs in effect	on the day of	the receipt by	the carrier of the	properi	ly described in this	Original Bill of Lading
----------	----------------	--------------------	-------------------	---------------	----------------	--------------------	---------	----------------------	-------------------------

10 Robert Bo	scher Estates		DATE Feb Z	016	
ADDRESS	SHIPPER		RIG NUMBER		
NB Job #			P.O. #		
HAULED FROM SE- 18	3-49-7WS	<del></del>	·	TRUCK UNIT No.	
HAULED TO Global	yord.			<b>NBMAS</b>	TER
CHECKLIST	DESCRIPTION OF LOAD (USE	SEPARATE SLIP EACH DA	AY)	HOURS RATE	AMOUNT
Winch Truck:	Dupply brucking ful from borroc Sociation at 10.  Spreadoked for le  associated with clean ful loads in (53 bd) Feb 16-23 186	to haul of some the last of the last of the last of the contraction of the contraction of the lands	Leon   James	\$10,397.50 \$8,184~	
Përmits / Road Use Agreements / Authorization In Place? □ Y □ N	TANK#S				44 101801
	· · · · · · · · · · · · · · · · · · ·	SHIPMENT UNLESS DEC			HE TOTAL WEIGHT OF THE
Received at the point of origin on the date and destined as indicated below, which t destination, subject to the rates and class it is mutually agreed, as to each carrier, swhech to all the conditions not orobibite	specified, from the consignor mentioned herein, the property d he carrier agrees to carry and to deliver to the consignee at t fleation on the date of shipment. If all or any goods over all or any portion of the route to desti I by law, whether printed or written, which are hereby agreed by	MAXIMUM LIABILITY O SHIPMENT UNLESS DEC DECLARED VALUATION:	CLARED VALUATION STAT	'ES OTHERWISE.	

any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of-shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. (b) The final statement of the claim must be filled within nine (9) months from the date of shipment logether with a copy of the padd freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER	DE	CEIVED IN COOD OPPER
<u></u>	nc   Nc	CEIVED IN GOOD ORDER 🕡
SWAMPER	ΔII	THORIZED SIGNATURE X

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 26 of 40

## Estate Robert Boscher

Location: Global Yard Clean Fill to Yard Feb. 2016

NB ticket #

Tick	et # Unit#	Da	te Load		harge — . Rate — .	irs	Total
	62662	687	16-Feb	7 \$	185.00	8 \$	1,480.00
	62878	688	16-Feb	5 \$	185.00	4.5 \$	832.50
	62722	689	16-Feb	5 \$	185.00	5 \$	925.00
	Daily Subtotals	· · · · · · · · · · · · · · · · · · ·	• •	. 17		17.5 \$	3,237.50
	296140	683	22-Feb	6 \$	195.00	6 \$	1,170.00
	62880	687	22-Feb	1 \$	185.00	1.5 \$	277.50
	62725	689	22-Feb	4 \$	185.00	4 \$	740.00
	Daily Subtotals			1 <u>1</u>	• • • •	11.5 \$	2,187.50
	296141	683	23-Feb	7 \$	195.00	7 \$	1,365.00
	62881	688	23-Feb	10 \$	185.00	11 \$	2,035.00
	62826	689	23-Feb	7 \$	185.00	7 \$	1,295.00
	Daily Subtotals		:	24 .		25 \$	4,695.00
	62831	689	24-Feb	1 \$	185.00	1.5 \$	277.50
	Daily Subtotals			1 "		1.5 \$	277.50
	Totals		•	53		55.5 \$	10,397.50
Add:		<del>-</del>	- \	186	\$44 per loa	d <u>[</u> \$	8,184.00
Total:						\$	18,581.50

BOX-6487 DRAYTON VALLEY ALTA. T7A 1R9 W.C.B. # 6690333

Robert Boscher Estates
RESS SHIPPER

# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777 24 HOUR SERVICE FAX: 542-4111 BN#88804 3247 RT

Nº 62761

2016

#### OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

NB Job #				P.O.#				
HAULED FROM	40-01				1		'ontractors	
CHECKLIST	: DESCRIPTION OF LOAD (USE S	SEPARA	TE SLIP EACH DI	AY)	HOURS	* GAIE	AMOUNT	
☐ Winch Truck: ☐ Picker: ☐ 30 ton ☐ 35 ton ☐ 45 ton ☐ Other ☐ Hi Boy ☐ Tri- Air Hi Boy ☐ Low Boy ☐ Tri- Air Low Boy ☐ Other Trailer  JOURNEY MANAGEMENT	Dupply trucking and Clobal yard forekon, for sanding							
Light Conditions:  Dark Down/Dusk Sunny Overcast Snowglare Precipitation: Dry Rain Sleet Downpour Snow Blizzard	River Valley Contracting	River Velley Contracting Jan 15/16 River Valley Contracting Feb 2/16						
Surface: Gravel Condition: Dry Slippery Ice Sticky Mud Slimy Mud	Prairie Mtn. Construction Jon 4/16  ils Dry Rent For Packer						\$ 4060. <sup>50</sup>	
Pavement Condition: □ Dry □ Wet □ Slippery Ice								
Proper Rest: □Y □N  Permits / Road Use Agreements / Authorization In Place? □Y □N	PERMIT # TANK #'S					Total before G.S.T. \$ 4,635 <sup>∞</sup>		
		ADDR	INATION	riton				
		SHIPN DECLA	MENT UNLESS DEC BED VALUATION:	CLARED VALUATION S	TATES OTHE	RWISE.	OTAL WEIGHT OF THE	
	specified, from the consignor mentioned herein, the property des he carrier agrees to carry and to deliver to the consignee at the filication on the date of shipment.  I all or any goods over all or any portion of the route to destina 3 by law, whether printed or written, which are hereby agreed by notice thereof setting out particulars of the origin, destination and carrier within sixty (60) days after the delivery of the goods, or, it he filed within nine (9) months from the date of shipment togethen noter the Motor Transport Act, deemed to contain and be subject to	scribed, in said des tion, and the consig d date of- n the case er with a condition	apparent good order, tiriation, if on its own as to each party of ar, nor and accepted for shipment of the goods of failure to make deliopy of the paid freighns set out in the regul	except as noted (contents authorized route or other my interested in all or any of himself and his assigns, s and the estimated amoun livery, within nine (9) month to bill. The contract for the dation.	and conditions wise to cause to cause to cause to of the goods, the OTICE OF CLAIM tolaimed in resits from the data carriage of the conditions.	of contents of packago be carried by anot nat every service to b ft (a) No carrier is lia pect of such loss, dar e of shipment. loods in this bill of la	te unknown) marker, consigned her earrier on the route to said e performed hereunder shall be ble for loss, damage or delay to nage or delay is given in writing ding is, by regulation passed by	
DRIVER			RECEIVED IN	GOOD ORDER				

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO GLAIMS PROCESSED AFTER 48 HOURS.

SWAMPER

INK POT REE/L6309

**AUTHORIZED SIGNATURE** 

BOX 6487 DRAYTON VALLEY ALTA. T7A 1R9' W.C.B. # 6690333

# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777 24 HOUR SERVICE FAX: 542-4111 BN#88804 3247 RT

Nº 62754

#### OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO Robert Bos	scher Estedes		DATE Feb &	2016			
ADDRESS	SHIPPER		RIG NUMBER	NUMBER			
NB Job #		P.O.#					
HAULED FROM Globel	Youd			TRUCK UNIT No.			
HAULED TO Secure	Pembine			NBMA	STER		
CHECKLIST	DESCRIPTION OF LOAD (USE S	SEPARATE SLIP EACH D	DAY) .	HOURS RAT	AMOUNT		
Winch Truck:   Picker:   30 ton   35 ton     45 ton   Other   Hi Boy   Tri- Air Hi Boy     Low Boy   Tri- Air Low Boy     Other Trailer   JOURNEY MANAGEMENT   Light Conditions:   Dark   Dawn/Dusk     Sunny   Overcast   Snowglare   Precipitation:   Dry   Rain   Sleet     Downpour   Snow   Blizzard   Surface:   Gravel Condition:   Dry   Slippery Ice     Sticky Mud   Slimy Mud   Pavement Condition:	Supply trucking construmented our good to disposal por supposal present for a volume of 11.37 tons	Dee attended de	feils		- 1,787.5°		
□ Dry □ Wet □ Slippery Ice Proper Rest:	PERMIT #						
□Y □N	r Lniviti #			Total before G	S.T. \$1,787 <sup>50</sup>		
Permits / Road Use Agreements / Authorization In Place?	TANK #'S	· · · · · · · · · · · · · · · · · · ·		Total Bololo G.	0.1. 47, 707		
		CONSIGNED TO  ADDRESS  DESTINATION  ROUTING	Out fen				
		MAXIMUM LIABILITY O SHIPMENT UNLESS DE DECLARED VALUATION:	CLARED VALUATION STA	1/kg) COMPUTED ON TES OTHERWISE.	THE TOTAL WEIGHT OF THE		
Received at the point of origin on the date and destined as indicated below, which it festination, subject to the rates and classif it is mutually agreed, as to each carrier or subject to all the conditions not prohibited any goods under the Bill of Lading unless to the originating carrier or the delivering (b) The final statement of the claim must Ine Alberta Motor Transportation Board united the statement of	specified, from the consignor mentioned herein, the property des be carrier agrees to carry and to deliver to the consignee at the fication on the date of shipment. If all or any goods over all or any portion of the route to destina to by law, whether printed or written, which are hereby agreed by I notice thereof setting out particulars of the origin, destination and carrier within sixty (60) days after the delivery of the goods, or, if be filed within nine (9) months from the date of shipment togethe der the Motor Transport Act, deemed to contain and be subject to	scribed, in apparent good order a said destination, if on its ow ition, and as to each party of the consignor and accepted for d date of-shipment of the goor in the case of lailure to make de er with a copy of the paid freig o conditions set out in the regul	r, except as noted (contents and authorized route or otherwise any interested in all or any other of thimself and his assigns. NOT as and the estimated amount clearer, within hine (9) months bit bill. The contract for the candaton.	d conditions of contents of is to cause to be carried I he goods, that every service ICE OF CLAIM: (a) No carri almed in respect of such is from the date of shipment, riage of the goods in this b	package unknown) marked, consigned by another carrier on the route to said ce to be performed hereunder shall be er is liable for loss, damage or delay to oss, damage or delay is given in writing ill of lading is, by regulation passed by		
ORIVER		RECEIVED IN	GOOD ORDER				
SWAMPER		AUTHORIZED					
THUCK TICKETS MUST BE LEFT AT O	OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCE		NY Field COLD Desire		INX POT REF, /L6309		

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 29 of 40

Estate Rovert Pos	cher	L#			Feb. 2016	2 * * • • • • • • • • • • • • • • • • •	<del>-</del>	
Contact: Lexya Oulta				·	. •		<b>→</b>	
Contaminents to Dis	posal				NB ticket #	e Najvaga filosopia se	. 1	
Ticket#	Init#	The Contract	re Pembina Ionnes	Charge Rate	Hrs	Total		
296140	683	22-Feb	39.88	\$ 195.00	3	\$ 585	5.00	
62725	689	22-Feb	32.78	\$ 185.00	3.5	\$ 647	7.50	All Tickets are in Clean Fill Pile
62826	689	23-Feb	18.71	\$ 185.00	3	\$ 555	5.00	
48. VA 17	\.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 . 191:37		S. 6 (2.9.5)	S 1.787	7.50	

BOX 6487 DRAYTON VALLEY. ALTA, T7A 1R9 W.C.B. # 6690333

# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777 24 HOUR SERVICE FAX: 542-4111 BN#88804 3247 RT

Nº 62755

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

	classification and tariffs in effect on the day of	of the receipt by the	carrier of the propert	y described in this O	riginal Bill of Lading.	
Robert Bo	sclar Estates	DATE Feb 2016				
ADDRESS	SHIPPER	RIG NUMBER				
N8 Job#			P.O. #	******		
WALLED EDOM FISH C	reck Quarry - Nova		·	TRUCK UNIT No.		
HAULED TO Global Vo		**************************************		NB MAST	60	
		מונים ביינו				
CHECKLIST  Winch Truck:	DESCRIPTION OF LOAD (USE S			OURS RAIS	AMOUNT	
☐ Picker:	Dupphy trucking to	à hail				
☐ 45 ton ☐ Other	grand Zinch sha	Le from 1	roh			
☐ Hi Boy ☐ Tri- Air Hi Boy ☐ Low Boy ☐ Tri- Air Low Boy ☐ Other Trailer	Creek Quarry to a	Nobal e	gan od.			
JOURNEY MANAGEMENT Light Conditions:	1.0	1 1 1 1 1			الاين الاين الجالج	
☐ Dark ☐ Dawn/Dusk ☐ Sunny ☐ Overcast ☐ Snowglare	Total Wilume: 109	1. Hy tonn	21		14,461	
Precipitation:	Total hours = 161.	. 5 hours			30,327.49	
□ Dry □ Rain □ Sleet □ Downpour □ Snow □ Blizzard						
Surface:						
Gravel Condition: □ Dry □ Slippery Ice □ Sticky Mud □ Stimy Mud						
Pavement Condition: Dry Wet Slippery Ice						
Proper Rest:	PERMIT #	-				
Permits / Road Use Agreements /				Total before G.S.T.	44720	
Authorization in Place?	TANK #'S					
		Lexia O. CONSIGNED TO	Man			
	·	ADDRESS				
	!	DESTINATION		_		
	3	ROUTING				
		MAXIMUM LIABILITY O	OF \$2.00 per pound (\$4.41/	kg) COMPUTED ON THE T	OTAL WEIGHT OF THE	
		SHIPMENT UNLESS DE DECLARED VALUATION:	CLARED VALUATION STATI	S OTHERWISE.		
Received at the point of origin on the date	specified, from the consignor mentioned herein, the property describe carrier agrees to carry and to deliver to the consigner at the		Land Add to the stands and	onditions of contents of packag	e unknown) marked, consigned her carrier on the mode to said	
destination, subject to the rates and classift is mutually agreed, as to each carrier of	ilication on the date of shipment. If all or any goods over all or any portion of the route to destinate	tion, and as to each party of a	any interested in all or any of the	goods, that every service to b	e performed hereunder shall be	
any goods under the Bill of Lading unless to the originaling carrier or the delivering (b) The final statement of the claim must The Alberta Motor Transportation Board u	specified, from the consignor mentioned herein, the property deschibe carrier agrees to carry and to deliver to the consignee at the illication on the date of shipment.  If all or any goods over all or any portion of the route to destinated by law, whether printed or written, which are hereby agreed by the notice thereof setting out particulars of the origin, destination and carrier within sixty (60) days after the delivery of the goods, or in the filled within nine (9) months from the date of shipment together noter the Motor Transport Act, deemed to contain and be subject to	if date of-shipment of the good of the case of failure to make de r with a copy of the paid freigh conditions set out in the regu	is and the estimated amount ctals elivery, within nine (9) months fro hi bill. The contract for the carria lation.	ned in respect of such loss, dai in the date of shipment. ge of the goods in this bill of ta	nage or delay is given in writing ding is, by regulation passed by	
DRIVER			GOOD ORDER			
SWAMPER		AUTHORIZED				
TRUCK TICKETS MUST BE LEFT AT C	OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCES	SSED AFTER 48 HOURS.			INK POT REF. /L6309	

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 31 of 40

Estate Rober Toscher				•	· F	eb. 3016 ↔ 🦠	•		\$	
Location: Gioba and 2" Crush to Yard						NB ticket #			•	
			Nordegg	رب 2"	& 1 1/4"	INB LICKEL #	Hourly	A STATE OF THE PARTY OF THE PAR	7	
Ticket# Un	Mag.	Date V				Her 's		Total	}	
~ 295918	296	8-Feb	28.57	\$.	13.25	5.5	\$ 185.00	\$ 1,396.05		
291466	297	8-Feb	31.13	\$	13.25	5.5	\$ 185.00	\$ 1,429.97		
295919	296	9•Feb	28.43 28.45	\$ \$	13.25 13.25	9	\$ 185.00	\$ \ 2,418.65		
291467	297	9-Feb	32.44 32.56	\$ \$	13.25 13.25	9	\$ 185.00	\$ 2,526.25		
296134	683	9-Feb	38.94 39.26	\$ \$	13.25 13.25	10.5	\$ 195.00	\$ 3,083.64		
62627	295	10-Feb	28.11 29.17	\$ \$	13.25 13.25	9	\$ 185.00	\$ ~ 2,423.95		
<b>\291468</b>	297	10-Feb	33.01 32.50	\$	13.25 13.25	9	\$ 185.00	\$ 2,533.00		
296135	683	10-Feb	39.96 39.26	\$ \$	13.25 13.25	9.5	\$ 195.00	\$ > 2,902.16		
>291022	293	11-Feb	32.56	\$	13.25	5	\$ 185.00	\$ 1,356.42		
<b>~</b> 291469	297	11-Feb	32.81	\$	13.25	5	\$ 185.00	\$ 1,359.73		
~296136	683	11-Feb	39.2	\$	13.25	. 6				
296137	683	17-Feb	39.32 39.50	\$ \$	13.25 13.25	9.5	\$ 195.00	\$ 2,896.86		
62662 <b>A</b>	687	17-Feb	31.13 31.04	\$ \$	13.25 13.25	9.5	\$ 185.00	\$ 2,581.25	ticket will be in clean fill pile	
<b>↑</b> 62723	689	17-Feb	29.28 29.37	\$ \$	13.25 13.25	10	\$ 185.00	\$ \2,627.11		
<b>&gt;</b> 296138	683	18-Feb	39.37 39.42	\$ \$	13.25 13.25	9.5	\$ 195.00	\$ \_2,895.46	1 1/4	
<b>~</b> 62663	687	18-Feb	31.23 31.24	\$ \$	13.25 13.25	9.5	\$ 185.00	\$ 2,585.22		
<b>√62723</b>	689	18-Feb	30.94 29.86	\$ \$	13.25 13.25	10	\$ 185.00	\$ 2,655.59		
1-123935	680	19-Feb	30.94	\$	13.25	5	\$ 185.00	\$ 1,334.95		
62663	687	19-Feb	30.89	\$	13.25	5		\$ 1,334.29		
<b>►</b> 62879	688	19-Feb	28.85	.\$	13.25	5.5		\$ 1,399.76		
62724	689	19-Feb	32.7	\$	13.25	5 		\$ 1,358.27	_	

1091-44

44788 98



#### Parkland Geotechnical Consulting Limited

## INVOICE

Invoice To: The Estate of Robert Boscher

Vernon Boscher PO BOX 6653

Dryaton Valley, Alberta

T1A 1S1

Attention Vernon Boscher

**Project** 

Environmental Site Assessment - Phase 2

Global Well Servicing Drayton PH 2

Drayton Valley, Alberta

Customer Msg Invoice for completion of report

Invoice Date:

03/16/2016

Period Ending: 03/16/2016

Inv NO

0216-8399

Project No

RD5501

Project Mgr:

Lexya Oulton

Client PO

n/a

Description	•	Qty	Rate	Amount
Project Management and Engineering Serv	ices			
Principal Engineer	Mike McCormick	7	\$200.00	\$1,400.00
Project Engineer	Monica Gaudet	13.75	\$120.00	\$1,650.00
Junior Engineer	Udoka Nwaesei	2	\$105.00	\$210.00
Junior Engineer	Lexya Oulton	5.5	\$105.00	\$577.50
Field Technician / Technologist	Spencer Podgurski	8.5	\$80.00	\$680,00
				\$4,517.50
		Sub Total:		\$4,517.50
		G.S.T.		\$225.88
		Grand Total		\$4,743.38

Project Budget:	\$106,216.68
Contingency:	\$0.00
Billing To Date:	(\$101,699,18)
Total This Invoice:	(\$4,517.50)
Total Billing:	(\$106,216.68)
Budget Remaining:	\$0.00

BUDGETS DO NOT INCLUDE G.S.T. G.S.T. Registration #865181234

Payment is due upon receipt

Terms are 1.5% interest on accounts after 30 days (18% per annum)

Please make payments payable to: Parkland Geotechnical Consulting Ltd.



## NELSON BROS

### OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9 Phone: (780) 542-5777 Fax: (780) 542-4111

Invoice #: 208280 Invoice Date: Feb 28/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date Unit#	dou	Description		Volume	Hours	Rate	Amount
61559-850	20160202 850	End	Dump			2.50	170.00	425.00
	•				5	SUBTOTAL	ı	425.00
				GST (Registration	n # R888	3043247)		21.25
				TO	TAL THIS	INVOICE	1	446.25

TERMS NET 30 DAYS

Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 34 of 40

BOX 6487, DRAYTON VALLEY AĹTÅ: Ť7A 1Ř9 W.C.B. #6690333



# NELSON

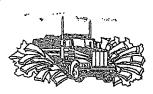
PHONE: 542-5777 24 HOUR SERVICE FAX: 542-4111 BN#88804 3247 RT

Nº 61559

### OILFIELD SERVICES (1997) LTD.

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the o	classification and tariffs in effect on the day	of the receipt by the	carrier of the pro	perty desc	ibed in this Or	iginal Bill of Lading.	
TO BOB BO	usur Estate		DATE FE3 2-2016				
ADDRESS	SHIPPER		RIG NUMBER				
NB Job #			P.O. <i>₫</i>				
HAULED FROM	TO CONTRACTOR OF THE PROPERTY	and the second s	-	TRUCK	UNIT No.	and the second s	
HAULED TO				{	350		
CHECKLIST	DESCRIPTION OF LOAD (USE S	SEPARATE SLIP EACH D	)AY)	HOURS	RATE	AMOUNT	
☐ Winch Truck: ☐ Picker: ☐ 30 ton ☐ 35 ton ☐ 45 ton ☐ Other ☐ Hi Boy ☐ Tri- Air Hi Boy ☐ Low Boy ☐ Tri- Air Low Boy	Del STRAW LOC FOR END HAUGUL GLAY						
☐ Other Trailer  JOURNEY MANAGEMENT Light Conditions: ☐ Dark ☐ Dawn/Dusk ☐ Sunny ☐ Overcast ☐ Snowglare	YARD			2/2	17000	May	
Precipitation: □ Dry □ Rain □ Sleet □ Downpour □ Snow □ Blízzard							
Surface: Gravel Condition: Dry Dilippery Ice Sticky Mud Dislimy Mud							
Pavement Condition: ☐ Dry ☐ Wet ☐ Slippery Ice							
Proper Rest: □Y □N	PERMIT #						
Permits / Road Use Agreements /				Total before G.S.T.			
Authorization In Place? □ Y □ N	TANK#'S	ott minimomissonalis (nikyikinikishinukinando-kitukinik) sirikki	OPECCOCINENTIAL CONTRACTOR AND	gaquiam,one in processio	ZWEZNIK WZOZATAKOWARODZI POWOZ		
7 - N. W.		CONSIGNED TO ADDRESS		PARIS NA STANSON STANS			
		DESTINATION					
		ROUTING					
	15.建制 <sup>20</sup>	MAXIMUM LIABILITY OF SHIPMENT UNLESS DE				OTAL WEIGHT OF THE	
Received at the point of origin on the date and destined as indicated below, which I destination, subject to the rates and classif its mutually agreed, as to each carrier of subject to all the conditions not prohibite any goods under the Bill of Leding unless to the originating carrier or the delivering (b) The linal statement of the claim must the Alberta Motor Transportation Board in	specified, from the consignor mentioned berein, the property deshible carrier agrees to carry and to deliver to the consignee at the discation on the date of shipment.  If all or any goods over all or any portion of the route to destine the property of t	DECLARED VALUATION. scribed, in apparent good order a said destination, if on its own strong and as to each party of a the consignor and accepted for of the case of failure to make dier with a copy of the paid freign or conditions at out in the regulations at out in the regulations.	r, except as noted (contents authorized toxic er other any interested in all or any r himself and his assigns. It as and the astimated amount in the contract for the identification.	a and conditions awise to cause to of the goods, th NOTICE OF CLAIM In talaimed in res this from the date certiage of the (	of contents of package o be earried by anoth lat every service to be fit (a) No earrier is lab pact of such loss, dam of shipment, loods in this lift of lad	binknown) marked, consigned for carrier or the route to said performed bereunder shall be de for loss, damage or delay to age or delay is given in writing ing is, by regulation passed by	
DRIVER 1	made	1	GOOD ORDER				
SWAMPER TRUCK TICKETS MUST BE LEFT AT C	OFFICE AFTER EVERY MOVE OR TRIP. NO OLAIMS PROC	AUTHORIZED ESSED AFTER 46 HOURS.			د ۱۰ تا تاریخ دیشتان و کام ۱۰ و برد بدر ساز بست مشهر کرد.	19% POT UFES1,6369	



## NELSON BROS

#### OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9 Phone: (780) 542-5777 Fax: (780) 542-4111

Invoice #: 208301

Invoice Date: Feb 29/2016

Page #: 1

Bill To: The Estate of Robert Boscher
PO Box 6653
Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date	Unit#	Job Description		Volume	Hours	Rate	Amount
62483-nb	20160201	nb	As per agreed price Haul contaminated so Global yard to Secu			1.00	21457.50	21457.50
62477-nb	20160201	nb	As per agreed price Haul clean fill from Pit to Global yard.			1.00	24512.50	24512.50 .00
			GST	(Registration	_	UBTOTAL 043247)		45970.00 2298.50
				TOT	AL THIS	INVOICE		48268.50

TERMS NET 30 DAYS

#### Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 36 of 40

BOX 6487 DRAYTON VALLEY ALTA. T7A 1R9 \*\* W.C.B. # 6690333

NELSON BROS

PHONE: 542-5777 24 HOUR SERVICE FAX: 542-4111 BN#88804 3247 RT

Nº 62483

#### OILFIELD SERVICES (1997) LTD.

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

DECEMBED Continued to the about the side and to sittle	in effect on the day of the receipt by the carrier of the propert		1 0 1 1 1 1 1 1 1 1
RELEDIED Subject to the classification and failits	IN effect on the hav of the receipt by the carrier of the brobert	N aescribea in tr	ne Drianat Kill at Ladina
rieberreb, bublocco dib biabemediten and tarmo	in one of the day of the receipt by the saffier of the propert	iy dooonibad iii ti	no original out of Lauring.

TO Robert B	oscher Estates		DATE Feb 2016			
ADDRESS	SHIPPER		RIG NUMBER			
NB Job #			P.O. #			
HAULED FROM (57/0/ba/	yend			TRUCK UNIT No.	interiories — magnicipation de defendance proprieta de la companya de la companya de la companya de la companya	
HAULED TO <u>SECUR</u>	Pambina Landfell	<i>'</i>	,	NB MA	STER	
GHECKLIST	DESCRIPTION OF LOAD (USE	SEPARATE SLIP EACH DA	AY)	IOURS RATE	AMOUNT	
Winch Truck:     Picker:     130 ton    35 ton     145 ton    Other     Hi Boy    Tri- Alir Hi Boy     Cow Boy    Tri- Alir Low Boy     Other Trailer  JOURNEY MANAGEMENT Light Conditions:     Dark    Dawn/Dusk     Sunny    Overcast    Snowglare  Precipitation:     Dry	Supply brucking to Doil from Mobal Pendina Land fil for load de Hail POLY = W/L Total townes 2 1300	o haul Ca yand to Si l' Dee sp D. Co brue.	ntomucted seunc necdshed		- 21, 455 sta	
Proper Rest; □Y □N	PERMIT#					
Permits / Road Use Agreements / Authorization in Place?	TANK #'S			Total before G.S	л.  21,457;°°	
		CONSIGNED TO  ADDRESS  DESTINATION  ROUTING  MAXIMUM LIABILITY OF SHIPMENT UNLESS DEC	S2.00 per pound (\$4.41/)	kg) COMPUTED ON T ES OTHERWISE.	HE TOTAL WEIGHT OF THE	
Received at the point of origin un the date and destined as indicated below, which it destination, subject to the rates and classif it is mutually agreed, as to each carrier o subject to all the conditions not prohibited	specified, from the consignor mentioned herein, the property de ne carrier agrees to carry and to deliver to the consignee at the it all or any goods over all or any portion of the route to destin by law, whether printed or written, which are hereby agreed by notice thereof settling out porticulars of the origin, destination at	DECLARED VALUATION: escribed, in apparent good order, ie said destination, if on its own alion, and as to each party of ar the consignor and accepted for	except as noted (contents and c authorized route or otherwise in by Interested in all or any of the hinself and his assigns, NOTICE	enditions of contents of p to cause to be carried by goods, that every servic OF CLAIM: (a) No carrier	ackage unimown) marked, consigned another carrier on the route to said e to be performed hereunder shall be is liable for loss, damage or delay to	

any goods order the Bill of Labing offices indicate hiereof serting out, permissions or the development of t

DRIVER	RECEIVED IN GOOD ORDER	١.,
SWAMPER .	AUTHORIZED SIGNATURE	<u>X</u>

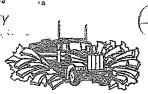
0030 10	0000						102/11 1 age 01 0
Estate Robert Boscher Contact Lexya Quitan				Fe	b. 2016		
Contacts texyagguitan  Contaminents to Dispose	ı			NI	B ticket#		
			cure Pembini				
Ticket# Unit	in dia	Date	Tonnes	Rate	Hrs	at otal aman	
296133	683	8-Feb	39.31	\$ 185.00	9 \$	1,755.00	
			38,48				
1-122999	688	8-Feb	41.24 31.07	\$ 185.00	8 \$	1,480.00	
3-122555		0 100	31.24	\$ 105.00		±1,400.00	
			28.93				
Daily Totals		royalgayas	210.27	Naveten (	17.\$	3.235.00	
buny totals						. 0,200.00	
62658	687	9-Feb	34.93	\$ 185.00	10 \$	1,850.00	
			33.32				
			32.93 30.16				
1-123000	688	9-Feb	31.26	\$ 185.00	10.5 \$	1,942.50	
			29.87		•	•	
	9		29.72				
			27.30			ť	
62721	689	9-Feb	33.72	\$ 185.00	10 \$	1,850.00	
			33.87 32.72				
			30.41				
Daily Totals			380.21	14 of the seatest seet	30.5 \$	5,642.50	
62658	687	10-Feb	32.61	\$ 185.00	10 \$	1,850.00	
			33.06	·		·	•
			30.62				
			30.82	4			
62876	688	10-Feb	30.82	\$ 185.00	11.5 \$	2,127.50	
			28.63 30.30				
			28.17		•		
62315	689	10-Feb	33.47	\$ 185.00	10 \$	1,850.00	
			33.52				
			32.39				
Daily Totals	· · · · · · · · · · · · · · · · · · ·		344.41		31.5 \$	5,827.50	
		44 = 1	25.25	4 405 00	۵5.6	4 757 50	
62316	682	11-Feb	26.37 27.26	\$ 185.00	9.5 \$	1,757.50	
. 62659	687	11-Feb		\$ 185.00	8.5 \$	1,572.50	
			29.81				
			31.80				
62877	688	11-Feb	28.64	\$ 185.00	8.5 \$	1,572.50	,
		•	31.33 28.79				
							-
Daily Totals	7: 77	11 11 11 11 11 11	237.04		26.5 \$	4,902.50	
62659	687	12-Feb	35	\$ 185.00	2.5 \$	452.50	
Daily Totals	·	animani* du <b>n</b>	Tope (militi	:3960 408 4.5	. 1 T Top g "e."	7 A62 50	:
Daily focas					·	•	
62878	688	16-Feb	30.01	\$ 185.00	2.5 \$	462.50	ticket will be in clean fill pile
62722	689	16-Feb	31,96	\$ 185.00	5 \$	925.00	ticket will be in clean fill pile
	1		31.16		(A) YKZILCAT		
		74 1- 1- 1	93.13		7.5 \$	1,387.50	
Totals			1300.06		115.5 \$	21,457.50	

Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 38 of 40

BOX 6487

DRAYTON VALLEY
ALTA. T7A 1R9

W.C.B. # 6690333



# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777 24 HOUR SERVICE FAX: 542-4111 BN#88804 3247 RT

Nº-62477

#### OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO Estate Ro	bert Boschar SHIPPER		DATE Feb Zo	16	
ADDRESS	SHIPPER		RIG NUMBER		
NB Job #			P.O. #		
HAULED FROM _ BUZEOU	PIT 8-20-49-08Wsm			TRUCK UNIT No.	
HAULED TO Global	Yard.			WB MAST	EK
GHECKLIST	DESCRIPTION OF LOAD (USE	SEPARATE SLIP EAGH DA	AY)	HOURS RATE	AMOUNT
Winch Truck:   Picker:   30 ton   35 ton   45 ton   Other   Hi Boy   Tri- Air Hi Boy   Low Boy   Tri- Air Low Boy   Other Trailer   JOURNEY MANAGEMENT   Light Conditions:   Dark   Dawn/Dusk   Sunny   Overcast   Snowglare   Precipitation:   Dry   Rain   Sleet   Downpour   Snow   Blizzard   Surface:   Gravet Condition:   Dry   Slippery Ice   Sticky Mud   Slimy Mud   Pavement Condition:   Dry   Wet   Slippery Ica	Jul to Slotal Bonnow Pit at 8-2 Total Locals: 133 See speedsheet for		en iss		\$24,5/2.50
Proper Rest; IY IN  Permits / Road Use Agreements / Authorization in Place?	PERMIT # TANK #S			Total before G.S.T.	\$24,517.50
•		CONSIGNED TO 403,3>3 ADDRESS  DESTINATION  ROUTING		/kg) COMPUTED ON THE T	OTAL WEIGHT OF THE
Received at the point of origin on the date and destined as indicated below, which it destination, subject to the rates and classif its mothatily agreed, as to each carrier o subject to all the conditions not prohibited any goods under the Bitl of Leather unless to the originating carrier or the delivering (b) The final statement of the claim must The Alberta Motor Transportation Board un	specified, from the consignor mentioned herein, line property diversaries agrees to carry and to deliver to the consigner at the carrier agrees to carry and to deliver to the consigner at the carrier agrees to carry and to deliver to the consigner at the carrier agreed by law, whether printed or written, which are hereby agreed by notice thereof setting out particulars of the origin, destination a carrier within sixtly (60) days after the delivery of the goods, or be filled within nine (9) months from the date of shipment toget did in the Motor Transport Act, deemed to contain and be subject	DECLARED VACIDATION:			

DRIVER	RECEIVED IN GOOD ORDER
	UPPERATO NA GOOD OUDTU
SWAMPER	AUTHORIZED SIGNATURE X

## Case 16-33590 Document 1944-8 Filed in TXSB on 11/02/17 Page 39 of 40

Estate Robert Boscher Location: Global Yard Clean Fill to Yard Feb. 2016

NB ticket # 6247.7

Ticket#	Únit# D	ate	Loads		narge Rate	Hrs		Total	
62306	682	2-Feb	11	\$	185.00	10.5	\$	1,942.50	
62651	687	2-Feb	11	\$	185.00	10.5	\$	1,942.50	
62716	689	2-Feb	11	\$	185.00	10.5	\$	1,942.50	
			33				\$	5,827.50	
62309	682	4-Feb	11	\$	185.00	11	\$	2,035.00	
62654	687	4-Feb	10	\$	185.00	10	\$	1,850.00	
62718	689	4-Feb	11	\$	185.00	10.5	\$	1,942.50	
ing seek in all the seek			32		::Ver#		\$	5,827.50	
62655	687	5-Feb	10	\$	185.00	10	\$	1,850.00	
1-122996	688	5-Feb	10	\$	185.00	10	\$	1,850.00	
62718	689	5-Feb	10	\$	185.00	10	\$	1,850.00	
***************************************			30	****	* ***** *		\$	5,550.00	
62656	687	6-Feb	8	\$	185.00	8	\$	1,480.00	
1-122997	688	6-Feb	10	\$	185.00	10	\$	1,850.00	
62313	689	6-Feb	10	\$	185.00	10.5	\$	1,942.50	
2000 1 NA 1	na again i M		28				<b>:</b> \$::	5,272.50	
62314	. 687	7-Feb	3	\$	185.00	4	\$	740.00	
1-122998	688	7-Feb	3	\$	185.00	3	\$	555.00	
62719	689	7-Feb	4	\$	185.00	4	\$	740.00	
10									
	•		133				\$	24,512.50	

#### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that on the 1<sup>st</sup> day of November, 2017, she caused a true and correct copy of the foregoing Response to be served on the following parties by courier:

Bernard R. Given, II Lance Jurich Loeb & Loeb LLP 10100 Santa Monica Boulevard, Suite 2200 Los Angeles, CA 90067

Hector Duran
Office of the United States Trustee for the
Southern District of Texas
515 Rusk Street, Suite 3516
Houston, TX 77002

Shari L Heyen David R. Eastlake Greenberg Traurig LLP 1000 Louisiana, Suite 1700 Houston, TX 77002 Vadim J. Rubinstein Daniel Besikof Loeb & Loeb LLP 345 Park Avenue New York, NY 10154

Timothy Graulich
Damian Schaible
Steven Z. Szanzer
Davis Polk & Wardwell LLP
450 Lexington Avenue
New York, NY 10017

David B. Kurzweil Greenberg Traurig LLP 3333 Piedmont Road, NE, Suite 2500 Atlanta, GA 30305

D'Elaine Patterson